



UNITED STATES OF AMERICA

TEMPORARY DUTY (TDY) OFFICIAL TRAVEL AUTHORIZATION
U.S. Department of State

(AGENCY):

2. TRAVEL NO.:

1001 100052

Allotment

Obligation

3. DATE

10/2/80

You are hereby authorized to perform official travel at Government expense as indicated herein. Unless otherwise noted, all expenses and the maximum per diem under the regulations are authorized.

4. NAME, TITLE, AND ADDRESS (Home address for non-Government personnel) Ms. Carole Farnes U.S. Department of State Washington, D.C.	5. AUTHORIZING OFFICE SEC. SEC. NUMBER 1001 100052	7. APPLICABLE REGULATIONS ☐ ESTD ☐ FTR OTHER (Specify)
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8. ITINERARY, PURPOSE, REMARKS AND SPECIAL INSTRUCTIONS AND AUTHORIZATIONS

Itinerary: In conjunction with Travel Authorization Number 1001-099352, dated September 16, 1980, you are authorized to travel between New York, N.Y. and Washington, D.C., return dates or about October 6, 1980, to Washington, D.C.

Purpose: To attend the UNCA

TRAVEL VIA AIR IS AUTHORIZED

ACTUAL SUBSISTENCE NOT TO EXCEED \$25.00 FOR EACH CALENDAR DAY OR FRACTION THEREOF IS AUTHORIZED

THE USE OF TAXICABS BETWEEN PLACE OF LODGING AND PLACE OF OFFICIAL BUSINESS AND BETWEEN PLACES OF OFFICIAL BUSINESS AUTHORIZED

9. LIQUIDATION RECORD

Date (A)	Description (B)	Posted By (C)	Obligation Authorized (D)	Obligation Liquidated (E)	Unliquidated Balance (F)
	DEPARTMENT OF STATE				
	DATE 2/14/81				
	EXT. DATE				
	EXISTING MARKINGS				
	RELEASE DENIED				
	PA OF FOI EXEMPTIONS				

10. TRAVEL REQUESTED BY Robert Aylmer Name: Staff Assistant Title:	11. FUNDS AVAILABLE Name: Albert Jarak Title: Budget Officer	12. AUTHORIZING OFFICER Name: Albert Jarak Title: Budget Officer
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13. ACCOUNTING CLASSIFICATION CODES - The coding (A through D) must be shown on all documents issued under this authority and must appear on all vouchers, invoices, TR's, GB/L's, etc. (For USIA, A through F must be shown.)

A. Appropriation	B. Allotment	C. Obligation	D. Organization/Function (USIA: Sub-Cost/Activity Center)	E. Object (USIA: Function)	F. Sub-Subject (USIA: Resource)	G. Amount
1910113	1001	100052	010101	2131		\$225.00